

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

ALL INDIA SERVICES (MEDICAL ATTENDANCE) RULES, 1954 - Sri M.G.Gopal, I.A.S. -  
Reimbursement of medical expenses of Rs.300/- - Sanction - Orders - Issued.

**GENERAL ADMINISTRATION (SER.A) DEPARTMENT**

**G.O.Rt.No.1015**

**Dated:9<sup>th</sup> March,2011.**

**Read the following:**

- 1.G.O.Ms.No.174, G.A.(SC.X)Deptt., Dated:15-07-2004.
- 2.From the Addl.Secretary, A.P. Public Service Commission, Letter  
No. 00024/AC/01/2010-7, Dated:15-04-2010.
- 3.From the Civil Surgeon, Civil Dispensary, Secretariat, Hyderabad,  
Rc.No.987/CDS/2010, Dated:29-06-2010.

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**ORDER:**

The Additional Secretary, A.P. Public Service Commission in his letter second read above has forwarded the Medical reimbursement claim of Sri M.G.Gopal, I.A.S., Principal Secretary, A.P. Public Service Commission, Hyderabad for Rs.300/- (Rupees Three hundred only) towards expenditure incurred for the Pap/CX Smear treatment of his wife Smt.M.Janaki Gopal, in Medinova Diagnostic Services, Somajiguda, Hyderabad on 23-03-2010. The application was forwarded in the prescribed format, along with essentiality certificates, medical bills, in original and copy of doctor prescriptions.

2. In the reference third read above, the Civil Surgeon, Civil Dispensary, Secretariat, Hyderabad, has scrutinized the bills and allowed the total claim of Rs.300/- (Rupees Three hundred only) is admissible for sanction, subject to relaxation of rules by Govt. as the treatment was obtained in un-recognized hospital.

3. After careful examination of the matter, sanction is hereby accorded for payment of an amount of Rs.300/- (Rupees Three hundred only) to Sri M.G.Gopal, I.A.S., Principal Secretary, A.P. Public Service Commission, for reimbursement of Medical expenditure incurred by him for treatment of his wife during the period on 23-03-2010 at Medinova Diagnostic Services, Somajiguda, Hyderabad in relaxation of G.O.Ms.No.74, HM&FW (K1) Department, Dated: 15.3.2005 read with Sub Para 5 (i) to (ii) of Para 7 of G.O.Ms.No.105, HM&FW (K1) Department, Dated: 09-04-2007.

4. The Drawing and Disbursing Officer, O/o the A.P. Public Service Commission, Hyderabad shall draw and disburse the amount sanctioned in Para 3 above to Sri M.G.Gopal, I.A.S., Principal Secretary, A.P. Public Service Commission, duly debiting the expenditure to the head of account from which the pay and allowances of the Member of Service are drawn.

5. This orders issues with the concurrence of Finance (EXP.M&H.I) Department vide their U.O.No.33979/1340/A2/EM&H.I/2010, Dated:07-12-2010.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.VENKATESWARA RAO**  
**SECRETARY TO GOVERNMENT (SERVICES &HRM)**

To  
Sri M.G.Gopal, I.A.S.,  
Principal Secretary, A.P. Public Service Commission, Hyderabad.  
The Drawing Officer, A.P. Public Service Commission, Hyderabad,(we)  
The Pay and Accounts Office, A.P. Hyderabad.  
The Accountant General, A.P. Hyderabad.  
SF/SC.

**// FORWARDED:BY ORDER //**

**SECTION OFFICER**